For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

In Account MUNDY KATOWITZ MEDIA(6989)

1322 G St SE

Washington, DC 20005-5002

Washington, DC 20003-3021

PRIORITIES USA ACTION(322386)

CBS TELEVISION © GW



KCNC TV

1181-434081

Invoice Num:

INVOICE

Page 1 of 7

Account Exec:

NICOLE ELIE POL

GWTS-PH

Contract Num: 1181-62518 09/04/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

Office:

CPE: / 1559

Product Desc: EST # 1559

Invoice Date:	09/16/2012		
Billing Cycle: Billing Period:	Weekly 08/27/2012-09/16/2012	PAY BY	10/16/2012 Net 30 days

Buy	Flight									Total	
ine	Descrip	otion			Buy Line Dates	i		WTFSS	Dur	Spots	Rate
1	NEWS -	4 EARLY	5-5:28AM		09/04/2012-09/0	07/2012	. T W	/.F	30	3	400.00
W	/eek Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate			
09	9/03/2012-09/0	9/2012		. T W . F		3		400.00			
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09	9/04/2012	Tu	05:19 AM		USATV02H		30	400.00			
09	9/05/2012	We	05:10 AM		USATV02H		30	400.00			
09	9/07/2012	Fr	05:11 AM		USATV02H		30	400.00		The same of	
2	NEWS -	4 EARLY	5:28-6:00AM		09/04/2012-09/0	7/2012	. T W	/TF	30	4	400.00
\٨/	/eek Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate			
	9/03/2012-09/0	0/2012		.TWTF	<u>2</u>	<u> </u>	=	400.00			
03	9/03/2012-09/0	13/2012				7	-	400.00			
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09	9/04/2012	Tu	05:58 AM		USATV02H	10	30	400.00			
09	9/05/2012	We	05:53 AM		USATV02H		30	400.00			
09	9/06/2012	Th	05:28 AM		USATV02H		30	400.00			
09	9/07/2012	Fr	05:41 AM		USATV02H		30	400.00			
3	NEWS -	4 EARLY	5:28-6:00AM		09/10/2012-09/1	0/2012	М		30	1	400.00
W	/eek Of			MTWTFSS		Spots Per Week		Rate			
	9/10/2012-09/1	6/2012		M		1	-	400.00			
						·					
	ir Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09	9/10/2012	Мо	05:28 AM		USATV02H		30	400.00			
4	NEWS -	4 TODAY	,		09/04/2012-09/0	07/2012	. T W	/TF	30	4	600.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

Washington, DC 20005-5002

PRIORITIES USA ACTION(322386)

CBS TELEVISION STATIONS



KCNC TV

1181-434081

Invoice Num:

INVOICE

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Account Exec:

NICOLE ELIE POL

Office: GWTS-PH
Contract Num: 1181-62518

1181-62518 09/04/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1559

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable Product Desc: EST # 1559

Broadcast airtimes represented are reported to the nearest minute.

his invoice has been transmitted electronically.

					11115 1111	oice has been transm	illed electronic	ally.				
Buy	Flight									Total		
_ine	Descripti	ion			Buy Line Dates		M 7	TWTFSS	Dur	Spots	Rate	
V	Veek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
0	9/03/2012-09/09/	/2012		. T W T F		4		600.00				
Δ	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	9/04/2012	Tu	06:45 AM	1411 0 1 01	USATV02H		30	600.00		Oroun	<u>rtomanto</u>	
	9/05/2012	We	06:20 AM		USATV02H		30	600.00				
	9/06/2012	Th	06:43 AM		USATV02H		30	600.00		-		
	9/07/2012	Fr	06:19 AM		USATV02H		30	600.00		The same of the sa		
5	NEWS 4	TODAN	,		09/10/2012-09/	10/2012	M		30	1	600.00	
<u> </u>	INEVVO 4	IODAI			09/10/2012-09/	10/2012	IVI .		30		000.00	
٧	Veek Of			MTWTFS	S S	Spots Per Week		Rate				
_	9/10/2012-09/16/	/2012		M		1		600.00				
		_					45				5 .	
· <u>-</u>	<u>xir Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
0	9/10/2012	Мо	06:07 AM		USATV02H		30	600.00				
6	THE EAR	RLY SH	OW		09/04/2012-09/0	07/2012		W.F	30	2	600.00	
							W					
_	Veek Of			MTWTFS	700	Spots Per Week		Rate				
0	9/03/2012-09/09/	/2012		W.F		2	1000	600.00				
Δ	ir Date	Day	Air Time	M/G For	Material	10 / 10	Dur	Rate	Debit	Credit	Remarks	
0	9/05/2012	We	08:27 AM		USATV02H		30	600.00				
	9/07/2012	Fr	08:18 AM		USATV02H		30	600.00				
7	PRICE IS	RIGH	Γ		09/04/2012-09/0	07/2012	. T	F	30	3	1,500.00	
<u>V</u>	Veek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
0	9/03/2012-09/09/	/2012		.TF		2		1,500.00				
Α	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	9/04/2012	Tu	10:58 AM		USATV02H		30	1,500.00				
0												

P.O. BOX 33091

NEWARK, NJ 07188-0091

Office:

PRIORITIES USA ACTION(322386) 1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW

KCNC TV

1181-434081

Invoice Num:

INVOICE

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Account Exec: NICOLE ELIE POL

GWTS-PH Contract Num: 1181-62518

09/04/2012-09/10/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1559

EST # 1559 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates	i	МТ	WTFSS	Dur	Spots	Rate
Air Dat	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/07/2	2012 Fr	09:29 AM	09/07/2012	USATV02H		30	1,500.00	1,500.00		Makegood in 08:58:00-10:00:00
8	PRICE IS RIGH	Т		09/10/2012-09/1	0/2012	М		30	1	1,500.00
Week	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/10/2	2012-09/16/2012		М		1		1,500.00			
Air Dat	<u>te</u> <u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
09/10/2	2012 Mo	10:59 AM		USATV02H		30	1,500.00			N.
9	YOUNG & THE	RESTLESS		09/10/2012-09/1	0/2012	М		30	1	1,000.00
Week (Of		MTWTFS	9	_Spots Per Week		<u>Rate</u>			
	<u>01</u> 2012-09/16/2012		M	<u> </u>	<u> </u>	1	1,000.00			
Air Dat	te Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/10/2	=	11:59 AM		USATV02H		30	1,000.00			
10	THE TALK			09/10/2012-09/1	0/2012	M		30	1	750.00
				-			M.			
Week (<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/10/2	2012-09/16/2012		M	P. M	1		750.00			
Air Dat	te Day	Air Time	M/G For	<u>Material</u>	<i>y</i> = <i>y</i>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/10/2	=	01:59 PM		USATV02H		30	750.00			
11	DR PHIL			09/04/2012-09/0)4/2012	.Т.		30	1	850.00
\\/I	04		MIMIT		On the Dan March		Data			
Week (<u>Or</u> 2012-09/09/2012		MTWTFS	5	Spots Per Week 1		Rate 850.00			
09/03/2	2012-09/09/2012		. T		ı		030.00			
	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Air Dat		04:24 PM		USATV02H		30	850.00			

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NEWARK, NJ 07188-0091

PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/04/2012-09/10/2012

KCNC TV

1181-434081

Invoice Date: 09/16/2012 Billing Cycle: Weekly

Invoice Num:

08/27/2012-09/16/2012 **Billing Period:**

INVOICE

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10/16/2012 Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-62518

Contract Dates: Customer Order:

Linked Order:

CPE: / 1559

Product Desc: EST # 1559

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total		
Line	Descrip				Buy Line Dates			WTFSS		Dur	Spots	Rate	
13	CBS4 N	IEWS A	Γ6		09/04/2012-09/0	06/2012	.Т.	T		30	2	1,600.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/03/2012-09/0	9/2012		.T.T		2		1,600.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/04/2012	Tu	06:26 PM		USATV02H		30	1,600.00					
	09/06/2012	Th	06:21 PM		USATV02H		30	1,600.00					
14	CBS4 N	IEWS A	Г 630РМ		09/04/2012-09/0	07/2012	. T \	W . F		30	3	1,600.00	
									1000		L		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The second				
	09/03/2012-09/0	9/2012		.TW.F		3		1,600.00				No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- W	Credit	<u>Remarks</u>	
	09/04/2012	Tu	06:41 PM		USATV02H		30	1,600.00		P PP			
	09/05/2012	We	06:43 PM		USATV02H	10	30	1,600.00					
	09/07/2012	Fr	06:34 PM		USATV02H		30	1,600.00					
15	LATE S	HOW W	ITH DAVID LE	TTERMAN	09/04/2012-09/0	07/2012	.т.	TF		30	3	800.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	13000	Rate					
	09/03/2012-09/0	9/2012		.T.TF		3		800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/04/2012	Tu	11:18 PM		USATV02H		30	800.00					
	09/06/2012	Th	11:12 PM		USATV02H		30	800.00					
	09/07/2012	Fr	11:08 PM		USATV02H		30	800.00					
	LATE S	HOW W	ITH DAVID LE	TTERMAN	09/10/2012-09/	10/2012	М.			30	1	800.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



KCNC TV

Invoice Num:

Invoice Date:

INVOICE

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Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-62518 09/04/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1559

EST # 1559 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

1181-434081 09/16/2012 Weekly

Billing Cycle: 08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

10/2012	012		MTWTFSS	Buy Line Dates	Spots Per Week	мт	WTFSS	Dur	Spots	Rate
10/2012-09/16/2 <u>Date</u> 10/2012				<u>3</u>	Spots Par Wook					
<u>Date</u> 10/2012					Spots Fel Week	=	Rate			
10/2012	<u>Day</u>		М		1		800.00			
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
ΙΔΤΕΙΔΤΕ	Мо	11:19 PM		USATV02H		30	800.00			
	SHC	W WITH CRAI	G FERGUSO	09/05/2012-09/0	6/2012	W	Т	30	3	400.00
ek Of			MTWTFSS	3	Spots Per Week		Rate		The same of the sa	
	012		W T	-	2	-	400.00			A.
Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	•					30			400.00	Preempted
05/2012	We	01:02 AM	09/05/2012	USATV02H		30	400.00	400.00		Makegood in 00:05:00-01:05:00
06/2012	Th	12:17 AM		USATV02H		30	400.00	- I I		
NEWS 4 A	Г 5Р -	SATURDAY		09/08/2012-09/0	8/2012		. S .	30	1	750.00
ek Of			MTWTFS:	3	Spots Per Week		Rate			
	012		S.	0 1	1		750.00			
<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/2012	Sa	05:22 PM		USATV02H	1 1	30	750.00			
CSI MIAMI				09/08/2012-09/0	8/2012		. S .	30	1	400.00
				7						
	012		10.7	<u> </u>	•	=				
J3/2012-03/03/2	012				ı		400.00			
	-		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/2012	Sa	11:31 PM		USATV02H		30	400.00			
	Date 05/2012 05/2012 05/2012 06/2012 NEWS 4 A ² ek Of 03/2012-09/09/20 CSI MIAMI ek Of 03/2012-09/09/20	Date Day Display Displ	Date Day Air Time 05/2012 We 05/2012 We 01:02 AM 06/2012 Th 12:17 AM NEWS 4 AT 5P - SATURDAY Pek Of 03/2012-09/09/2012 Date Day Air Time 08/2012 Sa 05:22 PM CSI MIAMI Pek Of 03/2012-09/09/2012 Date Day Air Time 08/2012 Sa 05:22 PM	Date Day Air Time M/G For Dis/2012 We 01:02 AM 09/05/2012 Dis/2012 We 01:02 AM 09/05/2012 Dis/2012 Th 12:17 AM NEWS 4 AT 5P - SATURDAY Dis/2012 Day Air Time M/G For Dis/2012 Sa 05:22 PM CSI MIAMI MT W T F S S Date Day Air Time M/G For Dis/2012 Sa 05:22 PM CSI MIAMI	Day Air Time M/G For Material	Day Air Time M/G For Material Day Air Time Day Day	Day Air Time M/G For Material Dur	Date Day Air Time M/G For Material Dur Rate	2 2 2 2 2 2 2 2 2 2	2

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

Washington, DC 20003-3021 ATTN:Accounts Payable CBS TELEVISION STATIONS



KCNC TV

Invoice Num:

Billing Period:

INVOICE

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-62518 **Contract Dates:** 09/04/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1559

Product Desc: EST # 1559

Broadcast airtimes represented are reported to the nearest minute.

CINC I V

1181-434081

Invoice Date: 09/16/2012
Billing Cycle: Weekly

08/27/2012-09/16/2012 **PAY B**

Y 10/16/2012 Net 30 days

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					This in	voice has been transmitt	ed electronically	<i>/</i> .				
Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates	S		TFSS	Dur	Spots	Rate	
20	CLOSER	!			09/08/2012-09/0	08/2012		S.	30	1	350.00	
V	<u>Veek Of</u>			MTWTFS	<u>s</u>	Spots Per Week		Rate_				
C	09/03/2012-09/09	/2012		S.		1		350.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/08/2012		12:18 AM	<u>IVI/G 1 01</u>	USATV02H		<u></u>	350.00	Debit	Credit	<u>itemarks</u>	
21	CRIMINA	L MINE	DS		09/08/2012-09/0	08/2012		S .	30	1	200.00	
	Nook Of			MIMIC	C	Chata Dar Wash		Data			N:	
	<u>Veek Of</u> 09/03/2012-09/09	/2012		<u>MTWTFS</u> S.	<u> </u>	<u>Spots Per Week</u> 1	=	Rate 200.00				
·	J9/U3/2012-U9/U9.	/2012				'		200.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
C	09/08/2012	Sa	12:57 AM		USATV02H		30	200.00				
22	NEWS 4	THIS M	ORNING		09/09/2012-09/0	09/2012		. S	30	1	450.00	
	<u>Veek Of</u>			MTWTFS	<u>s</u>	Spots Per Week	\ \	Rate				
C	09/03/2012-09/09	/2012		S	_	1		450.00				
<u> </u>	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
C	09/09/2012	Su	06:11 AM		USATV02H		30	450.00				
23	NEWS 4	AT 5 - 3	SUNDAY		09/09/2012-09/0	09/2012		. S	30	1	1,000.00	
											·	
<u>V</u>	<u>Veek Of</u>			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
C	09/03/2012-09/09	/2012		S		1		1,000.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
C	09/09/2012	Su	05:48 PM		USATV02H		30	1,000.00				
	\\/											

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

> 1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/04/2012-09/10/2012

KCNC TV

Invoice Num:

Invoice Date:

INVOICE

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Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-62518

Contract Dates: Customer Order:

Linked Order:

CPE: / 1559

Product Desc: EST # 1559

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

1181-434081

09/16/2012 Weekly

Billing Cycle: 08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates	S	мт	WTFSS	Dur	Spots	Rate	
24	CLOSE	ER .			09/09/2012-09/	09/2012		S	30	1	400.00	
We	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate_				
09/	/03/2012-09/	09/2012		S		1		400.00				
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	/09/2012	Su	12:05 AM		USATV02H		30	400.00				
25	CSI MI	AMI WEE	KEND		09/09/2012-09/	09/2012		S	30	1	250.00	
We	eek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate	1000			
09/	/03/2012-09/	09/2012		S		1		250.00	A			
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
09/	/09/2012	Su	01:04 AM		USATV02H		30	250.00				
	T	otal Spots	<u> </u>	Gross A	mt	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Tota	tals	40)	30,300.	00		4,545.00	25,755.00	1,900.00	1,900.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	30,300.00
Trade Value	0.00
Agency Commission	4,545.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	25,755.00

Warranty - We warrant the above broadcasts were made according to the official station log.